

Public Expense Disclosure Report

(All HST and GST transactions are excluded from this report)

The following is the Public Expense Disclosure Report for **CEO David Keedwell** for transactions that were entered in the Province of Prince Edward Island's financial system for **February 1 – 28, 2019**.

Expenses

CATEGORY	ACCOUNTING DATE	TRANSACTION DETAIL	MERCHANT	AMOUNT
Travel – Accommodations	Feb 27, 2019	Innovation PEI Client Meetings, Toronto, ON, FEB 3 - FEB 5 Attendees: 1 government, 0 non-government	DELTA TORONTO AIRPORT	144.56
Travel - Airfare	Feb 2, 2019	Innovation PEI Client Meetings, Toronto, ON, FEB 3 - FEB 5 Attendees: 1 government, 0 non-government	AIR CANADA	498.95
Travel - Meals	Feb 27, 2019	Innovation PEI Client Meetings, Toronto, ON, FEB 3 - FEB 5 Attendees: 1 government, 0 non-government	KEEDWELL, DAVID STANLEY	88.50
Travel - Ground transportation	Feb 27, 2019	Innovation PEI Client Meetings, Toronto, ON, FEB 3 - FEB 5 Attendees: 1 government, 0 non-government	NATIONAL CAR RENTAL	171.30
Travel - Ground transportation	Feb 27, 2019	Innovation PEI Client Meetings, Toronto, ON, FEB 3 - FEB 5 Attendees: 1 government, 0 non-government	PETROCAN	50.84
Travel - Ground transportation	Feb 27, 2019	Innovation PEI Client Meetings, Toronto, ON, FEB 3 - FEB 5 Attendees: 1 government, 0 non-government	STANDARD PARKING TORONTO	39.82
Travel - Ground transportation	Feb 27, 2019	Innovation PEI Client Meetings, Toronto, ON, FEB 3 - FEB 5 Attendees: 1 government, 0 non-government	KEEDWELL, DAVID STANLEY	92.69
Travel - Incidentals	Feb 27, 2019	Innovation PEI Client Meetings, Toronto, ON, FEB 3 - FEB 5 Attendees: 1 government, 0 non-government	KEEDWELL, DAVID STANLEY	10.00

Reimbursements

*** The claimant has no reimbursements to claim for this time period

*** Prior to online publication the aforementioned expenditures and reimbursements have been reviewed for accuracy and completeness by the claimant and a designated senior finance officer.